

Process Sheet

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|-----------------------|---------------------------------------|----------|------------------|------------------|--|----------|------------|
| Customer | : CU-DAR001 Dart Helicopters Services | | | Drawing Name | : DUAL DISSABLING KIT MEDIUM BELL | | |
| Job Number | : 40627 | | | Part Number | : D412738011 | | |
| Estimate Number | : 12327 | | | Drawing Number | : N/A | | |
| P.O. Number | : | | | Project Number | : N/A | | |
| This Issue | 18/07/2008 | S.O. No. | : | Drawing Revision | : N/A | | |
| Prsht Rev. | : NC | | | Material | : | | |
| First Issue | 11 | Type | : MACHINED PARTS | | | Due Date | 10/08/2008 |
| Previous Run | : 40229 | | | Qty: | 2 | Um: | Each |
| Written By | : | | | Comment | : Est Rev:D Removed Manufacturing 06-03-06 JLM | | |
| Checked & Approved By | : <u>JUL 08.7.18</u> | | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---|
| 1.0 | DC | DOCUMENT CONTROL |
| | | Comment: DOCUMENT CONTROL <u>JUL 08.7.24</u> Photocopy bluefile and create labels per PPP D412-738-011 CHG002 |
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | Comment: PACKAGING RESOURCE #1 Pick Packing Kit |
| 3.0 | D3368041 | Tail Rotor Pedal Disabling Kit |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pedal Lock Assembly <u>40190</u> |
| 4.0 | D3393041 | Battery Lock Assembly |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Battery Lock Assembly <u>38322</u> |
| 5.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
| | | Comment: INSPECT 100% KITS FOR COMPLETENESS <u>08/07/25 (X2)</u> |
| 6.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-738-011 Location: _____ PPP Rev: _____ Ensure that keys are attached to D3368-041 and D3393-041 |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Date: Friday, 18/07/2008 10:51:16 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL DISSABLING KIT MEDIUM BELL

Job Number: 40627

Part Number: D412738011

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

D3368-041 Key Numbers

C3161A x2

D3393-041 Key Numbers

C420 A x2

7.0 QC21

FINAL INSPECTION/W/O RELEASE



08/07/29 AF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-28

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries